Work Order April-11-13 2:16:2		07		*99607*								Page 1	•
Revision ID:	6.38127		12	Accept	*N900	040	100)*	Setup	Start Stop	*N:	S1* S2*	
Start Date: 5/2 Required Date: 5/2 Reference:	24/13 24/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I Customer:	D:							
	rocess Plan	n:	Date: <u>13-04-1</u> 1 Date:			ate:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	_
Draw Nbr 646.3800 646.4000	Revi	sion Nbr						-				*	
*110 *110* HAAS I HAAS CNC vertical ma		HAAS CNC VERTICA Memo I-Machine DWG REV	per DWG	0.00	MJ F	13/0.	5/06	20					
f		2- deburr a	nd break all sharp edges			,	•			ų.			
120 *120* QC Quality Control		QC2- Inspect parts off r	nachine FAI/FAIB	0.00	MSPI	3/05/	be	20					
•					Ø. △		***						

NCR: Y	es / No				WORK ORDER NON-C	ON	NFORM	MANCE / UPDA		QA Closed:	Date:	
Work Orde	ir.		nike state		DISPOSITION	, í			AGAINST DEP	to a dela composition of the	PROCESS	
Part N					Rework Scrap Use-as-is		ſ	Machining	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo	····-		 	Work Order Update			Large Fab Co	omposite		Supplier	
Root				Descri	ption of work order update	I	nitial	Action		Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descripti	on	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other												8.55
Process Supplier Training Unapproved												
	.				F.	AUL	T CATE	GORY		,		
Landir	ng Gear				General		-					7
	Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat			Bend BOM/Route Broken/Damaged Burrs Contamination	Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled			lear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled	
	Inspectio		Tubo		Countersink Cut Too Short	-	Misread		├ ─	Power Loss/	· · · · ·	Other
}	Ripples in	•	Tube		Drill Holes		Offset	•	<u></u>			

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde		607		*996	S07*							Page 2
Item ID: Revision ID: Item Name:	646.3812 Gusset Brack	et		Accept	*N900	<u>040</u>	100)*	Setup	Start Stop	ı VI.	S1* S2*
Start Date: Required Date: Reference:	5/24/13 5/24/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*	, v	Cust Item I Customer:	ID:						
Approvals:	Process Pl QC:	an:	Date:	Tooling: SPC (Y/N):		ate:	<u>·</u>		Run	Start Stop	" X	R1* R2*
Sequence ID/ Work Center II 130 *130* QC Quality Control	D	Operation Description QC8- Inspect parts - seco	nd check	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	t Re Qt		Reject Number	Insp. Stamp
140 *140* Outsource4 Outsource process -	· Anodize	Outsource process-Anodi Memo Issue P/O: Black Anodi	ze per QSI017 4.1.10.1 19887 ze as per Dwg 646.3800	0.00				<u> </u>	Z_	13/0	5/14	<u>30</u>
150 *150* Packaging		Receive & Inspect for Da	mage & Mat'l Certs	0.00			· .		110	/3/	lo pe	20/

Packaging

NCR: Y	es / Ne)			WORK ORDER NON-	100	VFOR!	MANCE / UPI	DATE	QA Closed:	Date:	
Work Orde	er:				DISPOSITION	7		s	AGAINST DE	PARTMENT	/PROCESS Water Jet	Engineering
Part N NCR N					Rework Scrap Use-as-is Work Order Update		ا Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-i	d. Eng. Coor. re/Packaging Supplier	Quality Other
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	1	Initial nief Eng		ion ription	Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
			1			AUI	LT CATE	GORY				
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	ion Incomplete ions Incomplete/I enance eled	Jnclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
1	Torque	Waves in	Extrusion		Drawing		Out of (Calibration				

Out of Sequence

Outside Dimensions

DQA: ___

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ordo				*90			Page 3				
Item ID: Revision ID: Item Name:	646.381 Gusset B			Accept	*N900	040 <i>′</i>	100)* s	etup Star Sto	IVI	S1* S2*
Start Date: Required Date: Reference:	5/24/13	Start Qty: 20.00 Req'd Qty: 20.00	, , ,		Cust Item II Customer:) :				IN	
Approvals:		s Plan:	Date:			te: te:		R	un Star Stop	1/1	R1* R2*
Sequence ID/ Work Center II 155 *155* QC Quality Control	D	Operation Description QC5- Inspect part com	pleteness to step on W/O	Set Up/ Run Hour 0.00	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*160 *160* SprayPaint Spray Painting			1005 4.2 S PER DWG, SEE NOTE AL 4860-50 PRIMER BA	W.I	Prime at	- ATG)	_CX	13/01	5/14	20_
170 *170* QC Quality Control		Memo	'aint	0.00	.८ २५			3 0		·	

											DQA:	Date	e:	-
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	AANCE / UPDATE					
											QA Closed:	Date	e:	en de la companya de
Work Orde						DISPOSITION			AGAIN	ST DE	PARTMENT	/PROCESS		
WORK Ordi	er		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>	Rework	7		Skid-tube Crosstul	be]	Water Jet	\neg	Engineering
Part i	No.					Scrap	1	1	Machining Small F		Pro	d. Eng. Coor.	7	Quality
	-				<u>.</u>	Use-as-is		Therm	noforming Finishi	ng	Rec/Sto	re/Packaging		Other
NCR 1	No					Work Order Update			Large Fab Composi	te		Supplier		
Root					Descri	ption of work order update	T	Initial	Action		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cł	nief Eng	Description		Date	Verification		QC Inspector
Doc/Data	Ш												į	
Equip/Tooling	Ш													
Operator														
Material														
Setup														
Other														
Process														
Supplier	П													
Training														
Unapproved											<u></u>		\bot	
						<u> </u>	AUI	LT CATE	GORY					
Landi	ing G	ear				General		-			7	_	_	
		Bending			L	Bend		Grain			Ovalized	<u> </u>		ressure/Forced
		Centre N	ot Conce	ntric to (o/s	BOM/Route		Hardwa	re		Over/Under	tolerance		emperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct [Veld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/Unclear	L	Part Lost/M	issing	\v	Wrong Stock Pulled
		Cuffs				Contamination	Maintenance				Part Moved			
	Heat Treat Countersink						Mislabeled				Positioned \	Wrong _		
	Inspection Strip in Tube Cut Too Short					Cut Too Short	Misread Power Loss/Surge Other					Other		
	П	Ripples ir	n Bend			Drill Holes		Offset						

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord April-11-13 2:1		607		*996				Page 4		
Item ID: Revision ID:	646.3812		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Accept	*N9000	14010	N *	Setup	Start Stop	*NS1*
Item Name: Start Date: Required Date: Reference:	Gusset Brack 5/24/13 : 5/24/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item ID Customer:):				*NS2*
Approvals:		an:	-	Tooling: SPC (Y/N):	Dat	e:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 180 *180* Packaging Packaging	D	Operation Description Identify as per dwg & St Memo ***IDENTI		Set Up/ Run Hours 0.00 0.00 PP-120 BY STAMPING PA	Tool ID	Tool # Plan Code	Accep Qty	t Rej Qty		Reject Insp. Number Stamp
190 *190* QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00					3/	5)27 A) MF 24.
										13-5-21

NCR:														
	ŕ										QA Closed:	Da	ate:	
Work Orde	er:					DISPOSITION					EPARTMENT,			
Part N			 .			Rework Scrap Use-as-is Work Order Update		Therm	у —	ll Fab shing	 l	Water Jet d. Eng. Coor. e/Packaging Supplier		Engineering Quality Other
							1						,	
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance	1	nitial nief Eng	Action Description		Sign & Date	Verificatio	on	QC Inspector
Doc/Data							Π							
Equip/Tooling														
Operator														
Material														
Setup									,					
Other														
Process				•					1					
Supplier	Ш								I					
Training	Ш					•								
Unapproved			<u>. </u>						<u></u>					
							AUL	T CATE	3ORY					
Landi	ng Gea					General		1 .		_	7			l-
		nding				Bend	ļ	Grain		F	Ovalized			Pressure/Forced
	—		t Concer	ntric to (D/S	BOM/Route	<u> </u>	Hardwa		<u> </u>	Over/Under			Temperature/Cure
	—	acks				Broken/Damaged	ļ	4 `	on Incomplete	ļ	Part Incorre		\vdash	Weld
			Crimped.		<u> </u>	Burrs	\vdash	1	ions Incomplete/Unclear	<u> </u>	Part Lost/Mi	ssing	<u></u>	Wrong Stock Pulled
		ffs			<u> </u>	Contamination	_	Mainte		<u> </u>	Part Moved			
	—	at Trea			_	Countersink	\vdash	Mislabe		<u> </u>	Positioned V	=	_	1
	_		Strip in	Tube	<u> </u>	Cut Too Short	_	Misread	1	L	Power Loss/	Surge		Other
	Rip	ples in	Bend		_	Drill Holes	\vdash	Offset						
	l Ita	raua W	avec in F	vtrusion	, 1	Drawing	1	lOut of C	alibration					

Out of Sequence

Outside Dimensions

DQA: _____ Date: ____

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Finish

Picklist Print

April-11-13 2:16:23 PM

Work Order ID:

99607

Parent Item:

646.3812

Parent Item Name:

Gusset Bracket

Start Date: 5/24/13

Required Date: 5/24/13

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPP REV:A NEW ISSUE 12-10-22 JLM VERIFIED:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6A0.75X0.75X0. 060X0.060		Purchased	No				f	0.0000		2.105264			

7075T6 ANGLE .75" X .75" X .060" X .062"W

₱ 4,427

M123947 MSP 13/05/06

						•					DQA:	Date	:
NCR: \	Yes	/ No				WORK ORDER NON-C	O	NFOR!	MANCE / UPDA		QA Closed:	Date	
									· · · · · · · · · · · · · · · · · · ·		QA Closeu.	Date	
Mante Onde	~ - -					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Orde	er. -					Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part N	VΩ.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
, 2, 2,	-					Use-as-is	1		noforming	Finishing	Rec/Stor	re/Packaging	Other
NCR N	۷o.					Work Order Update]		Large Fab	Composite		Supplier	
Doot					Doscri	ption of work order update		nitial	Actio	n	Sign &	·	
Root Cause		Date	Step	Qty		or Non-conformance	Ì	ief Eng	Descrip		Date	Verification	QC Inspector
Doc/Data		Date	Step	Qty		of Noti comormance	-	iler Elig	2 63611				
Equip/Tooling	H												
Operator	H						Ì						
Material	Н												
Setup	Н												
Other	П												
Process	П												
Supplier	П												
Training			į			•							
Unapproved							<u> </u>						
						F	AUL	T CATE	GORY	*****			
Landi	ng G	iear				General		1			٦		¬
	Ш	Bending				Bend		Grain			Ovalized	<u> </u>	Pressure/Forced
	Ш	Centre No	ot Concer	ntric to	O/S	BOM/Route	<u></u>	Hardwa	•		Over/Under	-	Temperature/Cure
	Ш	Cracks				Broken/Damaged	L	4	on Incomplete		Part Incorre	<u> </u>	Weld
		Crushed/	Crimped.			Burrs	L_	4	ions Incomplete/Un	clear	Part Lost/M	_	Wrong Stock Pulled
		Cuffs				Contamination		Mainte		<u> </u>	Part Moved		
	Heat Treat Countersink						Mislabeled				Positioned V		_
	Inspection Strip in Tube Cut Too Short						Misread				Power Loss/	'Surge	Other
		Ripples in	Bend			Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

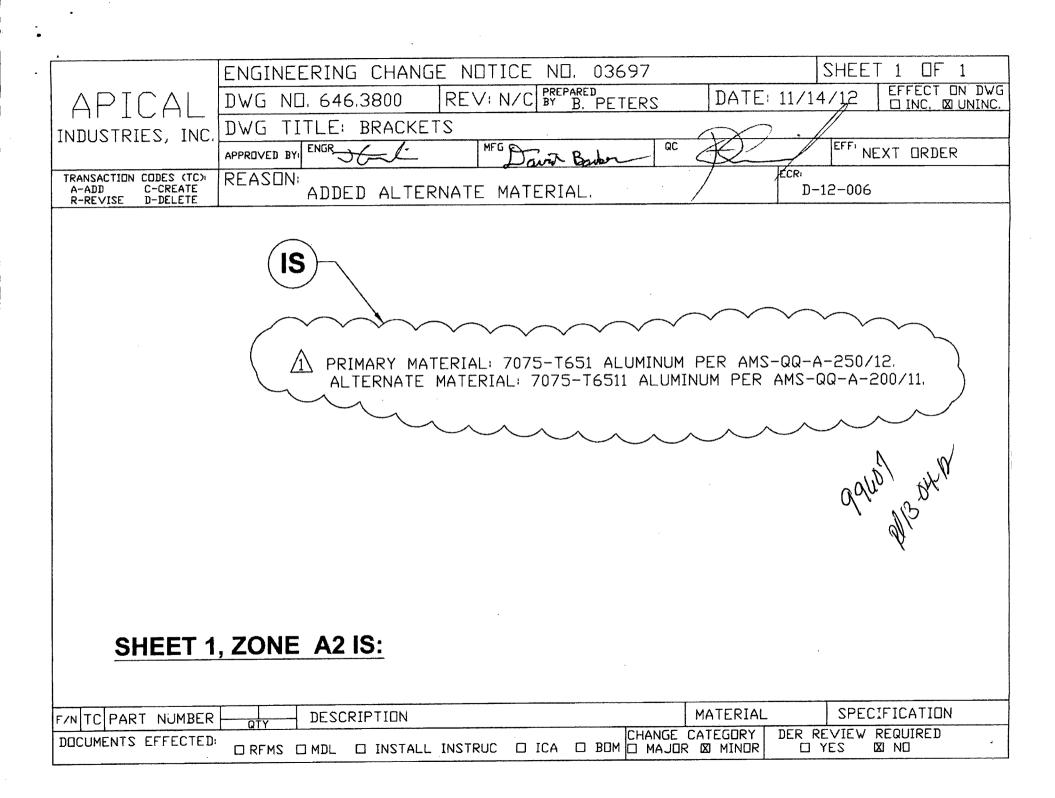
Wave/Twist in Tube

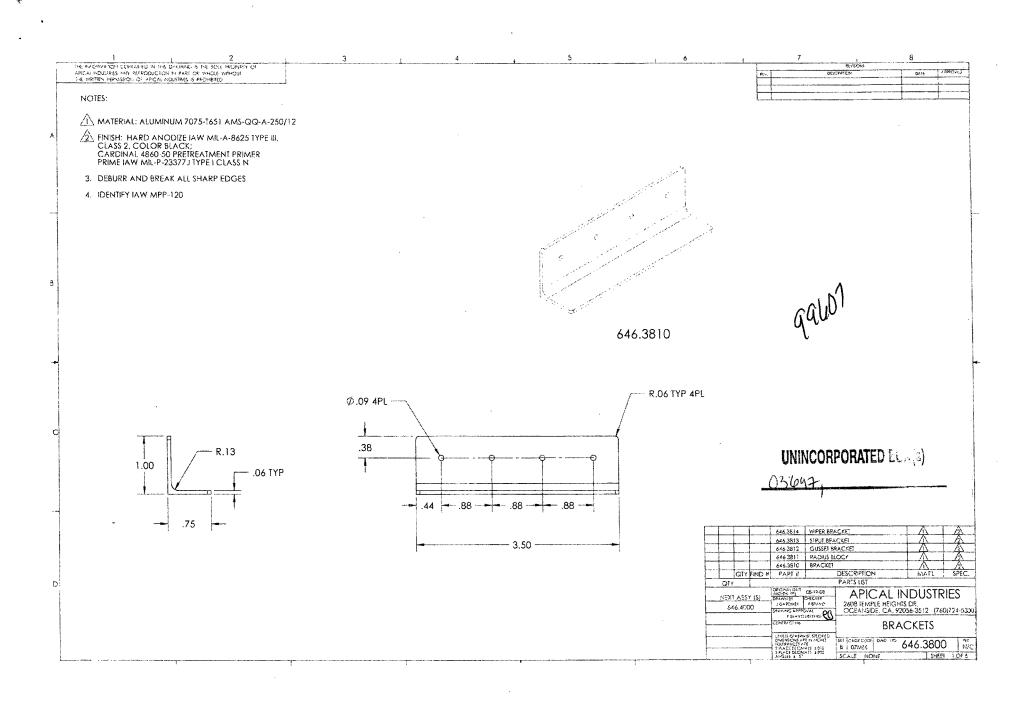
Torque Waves in Extrusion

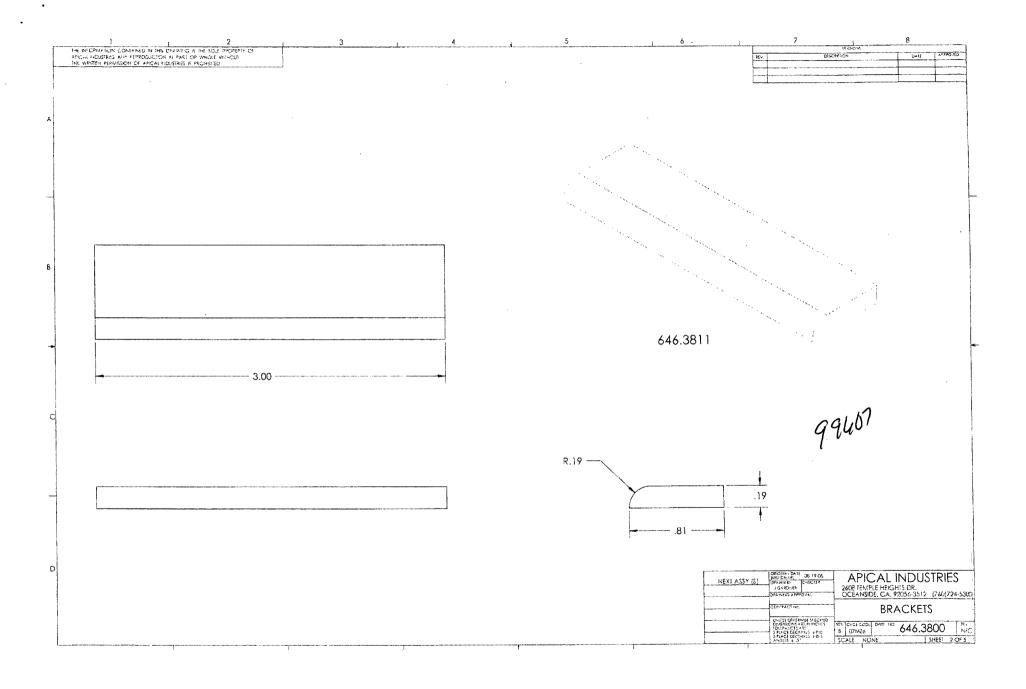
Drawing

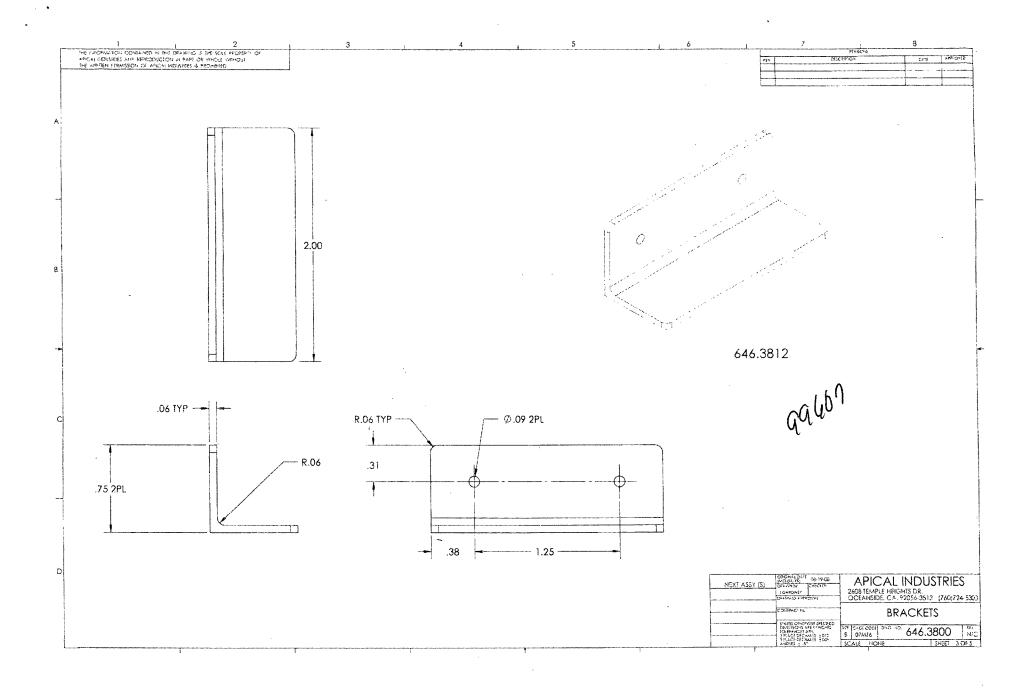
Finish Folio

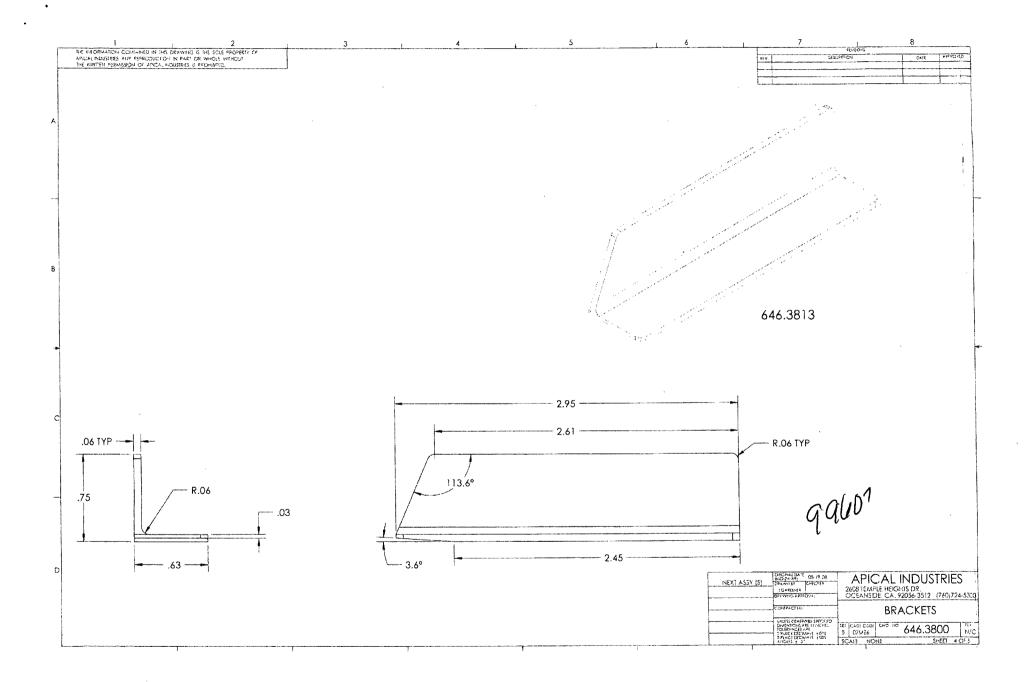
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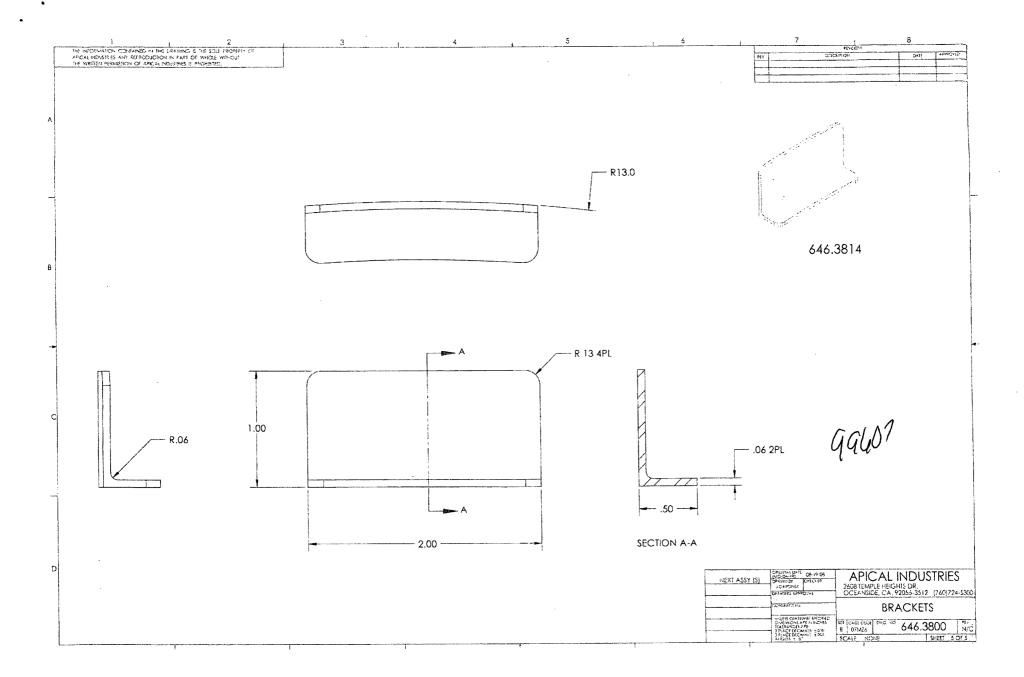












DART AEROSPACE LTD

Work Order: 99607

Description: Gusset Bracket

Part Number: 646, 3812

Inspection Dwg: 646, 3800 Rev: N/C

Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2,000	+ 0,010	1,992	/		M.JP-04	vern
0,750	+ 0,010	0,748	/		111	() (
0,060	+ 0.010	0,062	1		// 1	111
0,310	+ 0,210	0,307	/		/10	///
0,380	1- 0.010	0,382	/		/11	(1)
1, 250		1,251	/		111	111
0 0.090	- 0,010 + 0,004 - 0,001	0,090	V		111	111
1, 250 Ø 0,090 R 0,06	+ 0,010	0,062	/			Radius Gage
						0
· · · · · · · · · · · · · · · · · · ·						

Measured by:	MUP /J.A	Audited by: SL	Preliminary Approval:	
Date:	13/05/06	Date: 13-5-4	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62398

Date: 24-May-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

T								
Terms	.'	Ship Via						
Quantity	Description							
1	Part: ASST		Rev:					
lot			1104.					
(-	20 PCS 646.3812							
	10 PCS 646.3717 20 PCS 646.3718							
	20 PCS 646.3719							
	10 PCS 646.3713							
	12 PCS 646.3714							
	25 PCS 646.3813							
	32 PCS 646.3810							
	HARD ANODIZE BLACK							
	MIL-A-8625 TYPE III CLASS 2							
:	PRIME MIL-P-23377J TYPE I CLASS N							
	6 PCS D4703-042							
	16 PCS D4703-042							
	BLACK ANODIZE							
	MIL-A-8625 TYPE II CLASS 2							
	Job: 20130308	PO: 19887	Line:					
	Certificate of Conformance							
	A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.							
	ISO 9001: 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: 24/5/3							
,								
	CEPTISIED CIONATURE M							
	CERTIFIED SIGNATURE :							
•	1							
	RECEIVER SIGNATURE :							